

Exhibit A
Pro Forma Post Closing Balance Sheet

AF Newco I, LLC			
Pro Forma Post-Closing Balance Sheet			
Cash	8,224,865		
Inventory ¹	9,735,176		
FF&E	637,000		
Intangible Assets	500,000		
Total Assets	19,097,041		
Debt	0		
Total Liabilities	0		
Shareholder equity	19,097,041		
¹ Represents inventory purchased from Sellers at conclusion of store-closing sales			